



INVOICE

BILL TO:

STALLION ENTERPRISES INC
2409 WEST DEWITT HENRY DR
BEEBE, AR 72012

INVOICE DATE: 06/25/2025**INVOICE #:** R97747**TERMS:** NET 30**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		5405 Hickory Hill Rd, Memphis, TN 38141, USA - 1 Quality Ln, Cary, NC 27513, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Agreement for Stallion Enterprises, Inc.

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO AP@STALLIONTG.COM. PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

STALLION ENTERPRISES, INC.

PO Box 1113

Beebe, AR 72012

(800) 597-2425

www.stalliontg.com



STALLION ENTERPRISES, INC.
2409 W DEWITT HENRY DR
BEEBE, AR 72012

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501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0292186

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 06/24/2025

Contact: AARON
Phone: 630-485-7370
Fax:

Order
Order: 0292186
Miles: 720.0
Temp:
BOL: 0292186

Commodity: PACKAGING SUPPLIES
Weight: 18224.0
Trailer: Van
Reference: 4203987227 / 4203984865

PU 1 **Name:** BRYCE
Address: 5405 HICKORY HILL
MEMPHIS TN 38116
Phone: 901-369-4472

Date: 06/24/2025 1300
Contact: IVAN DENSON
Driver Load: N

SO 2 **Name:** KELLANOVA-CARY
Address: 1 QUALITY LN
CARY NC 27513
Phone: 919-677-3380

Date: 06/25/2025 1000
Contact: receiving
Driver Load: N

Payment **Carrier Freight Pay:** \$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

BRYCE - LOAD LOCK AND/OR STRAPS REQUIRED. DRIVERS WILL HAVE TO SECURE FREIGHT WITH LOADLOCKS OR STRAPS

KELLANOVA-CARY - Driver should ask for South Receiving department at welcome center

Please Sign: *Aaron Bojovic*

Driver Name: Julio
Driver Cell: (504) 205-0751
Driver Email:
Tractor #: 766
Trailer #: PTLZ244743

(X) Accept

() Decline

Attention: Ashley Dabbs





The Bryce Company, LLC

C/O TCI, P.O. Box 750236 Memphis, TN 38175
Phone: 901-369-4400

Carrier Terms
Standard-Prepaid

Master Bill of Lading
372598

Destination: KELLANOVA - CARY
1 QUALITY LN
CARY NC 27513

Shipping Point: Bryce Warehouse - Memphis
5405 Hickory Hill STE 101
Memphis, TN 38141
(901)369-4400

Carrier: STALLION EXPRESS INC
Equipment Id:
External Id: 0292186
Freight Terms: FOB DESTINATION

Ship Date 06/24/2025

Arrival Date 06/25/2025

Seals: 1692855

Driver's Copy

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each part at one time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding.

Sales Order	Delivery	PO Release#	Item	Quantity	U/M	Rolls	Pcs	Net Wt	Gross Wt
1320672	81851350	4203984865	1 OZ ORIG PCH Customer item: K238102000	1091.247	MI	73	6	3153.709	3321.754
1321257	81852185	4203987227	1 OZ EXTRA TSTY PCH Customer item: K238100000	4896.000	MI	288	9	14149.440	14903.424
NMFC 158830 SUB 3 CLASS 77.5			Totals				15	17303.149	18225.178
			Cartons				2		
			Pallets				13		

Inspected By: 02930 24
Accepted: ☒ Rejected: ☐

TL#
PZZ244743

BRANDON BULLOCK
KELLANOVA/CARY BAKERY

25 JUN 25 10:40AM

Subject to Section 7 of Conditions of applicable Bill of Lading. If this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver Signature _____ Date _____ Customer Signature _____ Date _____

The fiber boxes used in this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

CAUTION: FOODSTUFF CONTAINER. DO NOT SHIP WITH POISONS OR AROMATIC MATERIAL ON SAME VEHICLE.
TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS, AND MUST BE SEALED FOR TL OR LOCKED FOR LTL.